

RUSSELL L LOW ESQ
 LOW & LOW ESQS
 505 MAIN STREET, SUITE 304
 HACKENSACK, NJ 07601

**IN THE UNITED STATES BANKRUPTCY COURT
 FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF 1/15/2020
Chapter 13 Case # 17-35987

Re: JENNIFER A. BURKE
 188 CANTERBURY DRIVE
 RAMSEY, NJ 07446

Atty: RUSSELL L LOW ESQ
 LOW & LOW ESQS
 505 MAIN STREET, SUITE 304
 HACKENSACK, NJ 07601

RECEIPTS AS OF 01/15/2020

(Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
01/22/2018	\$3,916.90	4611580000	-	\$3,916.90	4639143000
03/05/2018	\$3,916.90	4730797000	-	\$3,916.90	4805021000
05/03/2018	\$3,916.90	4885785000	06/05/2018	\$3,916.90	4970442000
07/03/2018	\$3,916.90	5041673000	08/07/2018	\$3,916.90	5134880000
10/09/2018	\$3,916.90	5294252000	02/01/2019	\$3,916.90	5583811000
03/04/2019	\$3,916.90	5675477000	04/01/2019	\$3,916.90	5743267000
05/01/2019	\$3,916.90	5821907000	05/31/2019	\$3,916.90	5897387000
07/02/2019	\$3,916.90	5985782000	08/01/2019	\$3,916.90	6057879000
09/03/2019	\$3,916.90	6148196000	10/01/2019	\$3,916.90	6215773000
11/04/2019	\$3,916.90	6298450000	12/02/2019	\$3,916.90	6367715000
01/02/2020	\$3,916.90	6448172000			

Total Receipts: \$82,254.90 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$82,254.90

LIST OF PAYMENTS TO CLAIMS AS OF 01/15/2020

(Please Read Across)

Claimant Name	Date	Amount	Check #	Date	Amount	Check #
M&T BANK	03/19/2018	\$5,743.72	798,074	04/16/2018	\$2,871.86	799,943
	05/14/2018	\$2,887.12	801,829	06/18/2018	\$2,887.12	803,729
	07/16/2018	\$2,887.12	805,718	08/20/2018	\$2,887.12	807,584
	09/17/2018	\$2,960.37	809,555	10/22/2018	\$6,553.92	811,456
	11/19/2018	\$3,693.64	813,410	03/18/2019	\$3,693.64	821,038
	04/15/2019	\$3,693.64	823,074	05/20/2019	\$3,693.64	825,034
	06/17/2019	\$3,360.22	827,086	07/15/2019	\$3,760.22	828,945
	08/19/2019	\$3,760.22	830,842	09/16/2019	\$3,760.22	832,910
	10/21/2019	\$3,858.15	834,873	11/18/2019	\$3,678.94	836,980
	11/18/2019	\$34.28	836,980	12/16/2019	\$3,678.94	838,911
	12/16/2019	\$34.28	838,911	01/13/2020	\$3,678.94	840,788
	01/13/2020	\$34.28	840,788			

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			4,050.08	TBD
ATTY	ATTORNEY (S) FEES	ADMIN	400.00	100.00%	400.00	0.00

Chapter 13 Case # 17-35987

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	BANK OF AMERICA	UNSECURED	13,628.78	100.00%	0.00	13,628.78
0002	CAINE & WEINER	UNSECURED	0.00	100.00%	0.00	0.00
0003	CAPITAL ONE	UNSECURED	0.00	100.00%	0.00	0.00
0004	CBNA	UNSECURED	0.00	100.00%	0.00	0.00
0005	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0006	LVNV FUNDING LLC	UNSECURED	4,138.34	100.00%	0.00	4,138.34
0007	COMENITY BANK/LIMITED	UNSECURED	0.00	100.00%	0.00	0.00
0008	DSNB BLOOM	UNSECURED	0.00	100.00%	0.00	0.00
0010	ECMC	UNSECURED	14,772.52	100.00%	0.00	14,772.52
0012	M&T BANK	MORTGAGE ARRE	119,943.44	100.00%	73,988.76	45,954.68
0013	NORDSTROM/TD BANK USA	UNSECURED	0.00	100.00%	0.00	0.00
0014	PNC BANK, N.A.	MORTGAGE ARRE	0.00	100.00%	0.00	0.00
0015	PRA RECEIVABLES MANAGEMENT LLC	UNSECURED	2,789.24	100.00%	0.00	2,789.24
0016	SYNCB/6TH AVE ELECTRNC	UNSECURED	0.00	100.00%	0.00	0.00
0017	QUANTUM3 GROUP LLC	UNSECURED	725.20	100.00%	0.00	725.20
0019	THE BUREAUS INC	UNSECURED	0.00	100.00%	0.00	0.00
0022	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0023	CHASE CARD	UNSECURED	0.00	100.00%	0.00	0.00
0024	BUREAUS INVESTMENT GROUP PORTFO	UNSECURED	571.03	100.00%	0.00	571.03
0025	M&T BANK	(NEW) MTG Agree	531.00	100.00%	102.84	428.16

Total Paid: \$78,541.68

See Summary

SUMMARY

Summary of all receipts and disbursements from the date the case was filed, to and including: January 17, 2020.

Receipts: \$82,254.90 - Paid to Claims: \$74,091.60 - Admin Costs Paid: \$4,450.08 = Funds on Hand: \$3,713.22

****NOTE: THIS REPORT IS NOT TO BE USED AS A PAYOFF FIGURE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.**